

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA *Advantage!*®, a menu-driven database system. The INTERNET address for GSA *Advantage!*® is GSAAvantage.gov

SCHEDULE TITLE: Multiple Award Schedule (MAS)
FSC Group, Part, and Section or Standard Industrial Group (as applicable):

CONTRACT NUMBER: GS07F096GA

For more information on ordering from Federal Supply Schedules click on the “buy” button at the following link:
<https://www.gsa.gov/buying-selling/purchasing-programs/gsa-schedules>.

CONTRACT PERIOD: May 1, 2017 – April 30, 2022

CONTRACTOR: Design Specialties, Inc
1890 Dixwell Ave Suite 200
Hamden, CT 06514
(203) 288 3587 800 999 1584 FAX: 866 812 5794

CONTRACTOR'S Internet address/web site where schedule information can be found (as applicable).
www.designspecialties.org

CONTRACT ADMINISTRATION SOURCE: (if different from preceding entry)
Patricia C Whitlock - President
design@duralux4you.com

BUSINESS SIZE: Small Business – 8 employees

CUSTOMER INFORMATION:

1a. Table of awarded Special Item Numbers (Sins) with appropriate cross-reference to item descriptions and awarded price(s).

SIN	DESCRIPTION
314120	Lodging and Hospitality Supplies and Services
332215T	Cooking Utensils

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
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1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate “Not applicable” for this item.

2. Maximum order: No Limit
3. Minimum order: \$100
4. Geographic coverage (delivery area): Can Ship anywhere but FOB Destination only for 48 contiguous States
5. Point(s) of production (city, county, and State or foreign country): Middlefield, CT United States
6. Discount from list prices or statement of net price: *GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.*
7. Quantity discounts: Per Request
8. Prompt payment terms: Note: Prompt payment terms must be followed by the statement "Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions."
- 9.a Notification that Government Purchase Cards are accepted at or below the micro-purchase threshold.
- 9.b Notification whether Government Purchase Cards are accepted or not accepted above the micro-purchase threshold.
10. Foreign items (list items by country of origin): None
- 11a. Time of delivery: 30 Days from ARO
- 11b. Expedited delivery: The Contractor will insert the sentence "Items available for expedited delivery are noted in this price list." under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery.
- 11c. Overnight and 2-day delivery: The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery.
- 11d. Urgent requirements: The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative to effect a faster delivery.
12. F.O.B. Point(s): F.O.B. Destination within 48 contiguous states
- 13a. Ordering address(es): 1890 Dixwell Ave Suite 200
Hamden, CT 06514
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address(es): 1890 Dixwell Ave Suite 200
Hamden, CT 06514
15. Warranty provision: 1 year from manufacturing defects
16. Export packing charges, if applicable: No charge unless special requests

17. Terms and conditions of government purchase card acceptance (any thresholds above the micro-purchase level). [No limitations](#)
18. Terms and conditions of rental, maintenance, and repair (if applicable). [N/A](#)
19. Terms and conditions of installation (if applicable). [N/A](#)
20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): [N/A](#)
- 20a. Terms and conditions for any other services (if applicable): [N/A](#)
21. List of service and distribution points (if applicable): [N/A](#)
22. List of participating dealers (if applicable): [N/A](#)
23. Preventive maintenance (if applicable): [N/A](#)
- 24a. Special attributes such as environmental attributes (e.g. recycled content, energy efficiency, and/or reduced pollutants): [12% secondary recycled content](#)
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/.
25. Data Universal Number System (DUNS) Number: [11-616-5093](#)
26. Notification regarding registration in system for Award Management (SAM) database:
Status: Active